

Message

From: Scott B. Angel [sba@albaneseorg.com]
Sent: 7/13/2015 1:47:12 PM
To: Tom Berkenkamp [tomberkenkamp@brgrealty.com]
CC: James Polcari [jfp@albaneseorg.com]; Madelyn Cruz [madelync@albaneseorg.com]; Mark Schaevitz [mschaevitz@paragonrg.com]; Robert J. Franco [RJF@albaneseorg.com]; Jack Becker [jcb@albaneseorg.com]
Subject: RE: BRG Harrison Lofts Urban Renewal, LLC - Approved Requisitions
Attachments: image004.jpg; image001.jpg; 20150713132425538.pdf

Tom,

Attached are the details of the payment to Albanese Development Corp for reimbursement. We will send you copies of the invoices & backup tomorrow, I will call to discuss further.



Scott Angel | Vice President, Accounting
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From: Tom Berkenkamp [mailto:tomberkenkamp@brgrealty.com]
Sent: Monday, July 13, 2015 11:15 AM
To: Scott B. Angel
Cc: James Polcari; Madelyn Cruz; Mark Schaevitz; Robert J. Franco; Jack Becker
Subject: BRG Harrison Lofts Urban Renewal, LLC - Approved Requisitions

Scott –

Per our conversation a moment ago, BRG LampWorks Ventures, LLC has been reviewing and approving all requisitions per the protocol reflected in my emails below this weekend.

As a result, I was shocked to see a check for \$25,234.96 payable to Albanese Development Corp was cut and paid on July 2, 2015 without our prior review nor approval.

Please note that this is contrary to the terms of the Operating Agreement.

Please provide me the back-up information about the \$25,234.96 payment. Additionally, please confirm for me in writing the internal protocols ADC will be using going forward so that I can understand how the paper flow of AP requisitions and approvals is handled in accordance with the operating agreement.

Thank you.

Tom

From: Tom Berkenkamp
Sent: Saturday, July 11, 2015 2:53 PM

To: Madelyn Cruz
Subject: RE: Approved Requisitions

Madelyn –

Attached find approved requisitions #11-13 for:

- A&A
- ADC
- Excel

From: Tom Berkenkamp
Sent: Saturday, July 11, 2015 9:10 AM
To: Madelyn Cruz
Subject: Approved Requisitions

Madelyn –

Attached find approved requisitions #4 - #10 for:

- Sive Paget
- Tyco
- Commercial Lock
- IRL Systems
- Harrison Water Dept
- Guardian Gate
- CSG

Have a good weekend.

Tom



Thomas A. Berkenkamp
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